THIS IS A UNRESTRICTED ITEM

SECTION B SCHEDULE OF SUPPLIES

SP0600-97-R-0047

(This is alternate of Line Item No. N/A

REQUISITION/DA	ATE: <u>SC</u>	<u>0600-95-0007</u>	, dtd 15 Nov 96							LIN	E <u>ITEM</u> NO.	0004
INSTALLATION: 1	Rock Islan	d Arsenal, IL										
RAILHEAD AND S RAILROAD, if app		<u>A.</u>										
by barge shall b	oe unload	ed and store	IS ITEM: <u>Truck (I</u> d at local termina ring months spec	ıl and delive							d	
OFFERED PRICES AM to 2:00 PM			ON: FOB Destina iday.	tion, deliver	ed and unl	<u>oaded</u>	as direc	ted. Tru	ck deliver	ies restricte	ed to the h	ours of 8:0
COAL SIZE: _ 1 1 /	/4'' X 1/4	'', Washed										
MINIMUM SPECI	FICATION	S QUALITY R	EQUIRED:									
Moisture, as receive	ed	% Max 15.0		B.	T.U., dry		Min_13	3,000				
Volatile Matter, dry	7	% Max 40.0	%Min 30.0	A.	S.T., degrees	F	Min 2,	500				
Ash, dry		% Max 10.0		F.:	S.I.		Max 3.	0				
Sulfur, dry		% Max 1.5		Ha	ardgrove Grin	d.	Max 5:	5 Min	40			
Screen_Size 1 1/4"	R.H. Scree		ax%_Retained_On		Max%_Pa	ssing_T	<u>`hroug</u> h					
	R.H. Scree		5.076		1	0.0%						
	ED REQUI	REMENT (NET	Γ TONS): 15,0 0	0		0.0 / 0						
NOTE: Off Small Busi applicable	ferors are so ness Admir bidders und	olicited only for histration, this it ler this solicitati	applicable (NET TON the unreserved quant em will be negotiated on in accordance wit estimated monthly re	ity. As stated with the appli th the provision	in Clause L21 icable Admini as of the claus	stration	, this item	will be neg	otiated with	the	the	
ESTIMATED MONTHL	Y CONTRAC	TOR SHALL BE OB	BLIGATED TO FURNISH	(NET TONS):	19 97	JAN	1	FEB		MAR	A	PR
MAY 2,000	JUN	3,000	JUL 2,500	AUG	2,500	ĺ	SEP		OCT		NOV	
DEC	19 98	JAN	FEB		MAR	2,500		APR 2	,500	MAY		
JUN	JUL		AUG	SEP		1	OCT		NOV		DEC	

MAXIMUM QUANTITY CONTRACTOR SHALL BE OBLIGATED TO FURNISH (NET TONS): 15,000.

CONTRACTOR SHALL NOT BE REQUIRED TO MAKE ANY DELIVERIES UNDER THIS ITEM AFTER: 31 May 1998.

MAXIMUM ORDER THIS ITEM (NET TONS): 4,500 per month.

NOTE: See Clause I86.02 DELIVERY ORDER LIMITATIONS.

I211(F) ORDERING (APR 1984)

- (a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders by the individuals or activities designated in the Schedule. Such orders may be issued from <u>01 May 1997</u> through <u>30 April 1998</u>.
- (b) All delivery orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order and this contract, the contract shall control.
- (c) If mail, a delivery order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally or by written telecommunications only if authorized in the schedule. (FAR 52.216-18)

THE FOLLOV	VING SPAC	E IS RESER	VED FOR	DESC USE

HANDLING COSTS, if applicable (PER NET TON):	Rail:\$	Truck: \$

THIS IS A UNRESTRICTED ITEM ROCK ISLAND ARSENAL, IL

SECTION B SCHEDULE (TRUCK) SP0600-97-R-0047 LINE ITEM0004

(THIS IS ALTERNATE OF LINE ITEM N/A)

	COMPLETED BY OFFER			LINE ITEM <u>N/A</u>)
	TONS al tons offered)	AT \$	PER NE	T TON TRUCK-DELIVERED AT DESTINATION
OTHER COSTS, if any: \$	(IDENTIFY)		FOR DFSC USE ONLY DOE DATA:
COAL SIZE				() TIPPLE
OFFEROR GUARANTEES	S THE FOLLOWING ANA	LYSIS FOR THIS ITEM	1	() SAMPLES
Moietura as racaivad	0/2 M /OV	RTH dev	Min	M:
Volatila Matter dry	0/ Mov 0/ Min	ACT dagrage F	Min	V:
Ach dev	0/4 May	ECI	May	A:
Sulfur dev	0/4 May	Hardarova Grind	Min	S:
				BTU:
Screen_Size	Max%_Retained_0	<u>Max%_F</u>	Passing_Through	AST:
R H Scree				FSI: HG:
	R NET TON AND TARIFF		PLEASE DO NOT V	VRITE BELOW THIS LINE.
100% 1.00	FOB DEST.		ELINGE DO NOT V	() RESP
M% - 0.		+ \$.		() NONRESP
DRY, BTU		,		() REJ
х	HAND/ADM	+ \$		LB/SBLSA GROUP
RBTU (rounded) x 2,000	TOTAL	\$ <u> </u>		FOR DFSC-OT DIVISION USE
(A)		x100		
· /				
(<u>A)</u> = (<u>B</u>) ====================================				
ARBTU PER 1¢ DES				
	Calcula	nted By (Signature)		
DFSC 6.37-T, Jun 87 (Supersedes Nov 83 Editi		d By (Signature)		